



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 9787-0/20*  
*Award Sheet*

DIVISION

BID NO.: **9787-0/20**

PREVIOUS BID NO.: **8740-0/19**

TITLE: **UNIFORM RENTAL SERVICES**

CURRENT CONTRACT PERIOD: **04/21/2014** through **04/30/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 9787-0/20*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**RODRIGUEZ, ABELIN**

PHONE: 305 375-4744

FAX: 305 375-4407

EMAIL: [ABELIN@MIAMIDADE.GOV](mailto:ABELIN@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

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VENDOR NAME: ARAMARK UNIFORM & CAREER APPAREL LLC  
 DBA: ARAMARK UNIFORM SERVICE  
 FEIN: 953082883 SUFFIX : 02 33054  
 STREET: 160 ALI-BABA AVENUE CITY: OPA LOCKA ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-955-2839

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Carlos Barral	305-681-3521	305-986-0390	305-688-2771	Ccarlos.Barral@UNIFORM.ARAMARK.CO
Victor Becerra	305-420-1681	951-531-4114	305-688-2771	victor.becerra@uniform.aramark.com

**ITEMS AWARDED Section:**

Details: 9787-0/20

See attached document

Item #	Description	Qty	Unit Price
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: Yes DPM Award: No  
 BCC Date: 04/08/2014 DPM Date: 02/12/2014

Contract Amount: \$ 3,884,000.00

Additional Items Allowed: Yes Agenda Item No.: 8F3-(140427)

**Special Conditions:**

See roadmap attached

**BPO INFORMATION Section:**

1	<b>ABCW1400662</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	983-86	RENTAL OR LEASE OF UNIFORMS
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$572,000.00
	MT	\$1,763,000.00
	WS	\$1,549,000.00

**End of BPO Information Section**